

Client Ledger
To Aug 30/2009

Date	Entry #	Received From/Paid To Explanation	Che# Rec#	Repts	General Disbs	Fees	Bld Inv#	Trust Activity	Balance
								Repts	Disbs
414		GC Services Limited Partnership							
414.00002		Cushman, Naomi							
Aug 7/2008		Billing on Invoice 52297			0.00		52297		
	817423	FEES 1420.00							
Oct 6/2008		Billing on Invoice 53137			0.00		53137		
	837692	FEES 4940.00							
Oct 31/2008		West Group			145.48		53337		
	850814	Westlaw - OnLine Research - October, 2008							
Nov 6/2008		Billing on Invoice 53337			0.00		53337		
	849327	FEES 2100.00 DISBS 145.48							
Dec 11/2008		Billing on Invoice 53897			0.00		53897		
	862201	FEES 2275.00							
Dec 15/2008		Kandy E. Messenger			72.07		54566		
	866525	KEM - Jason's Deli - Meal during deposition							
Dec 31/2008		Expense Recovery	00823		104.94		54566		
	867789	Photocopies 1166 @ 0.09							
Jan 27/2009		Republic Services Inc			2386.85		55493		
	885142	Republic Services - Transcript of Naomi Cushman Rustikov							
Jan 31/2009		West Group			826.49		54566		
	882570	On-Line Research - Westlaw - Online Research - January, 2009							
Jan 31/2009		West Group			44.66		54566		
	882571	On-Line Research - Westlaw - Online Research - January, 2009							
Feb 11/2009		Billing on Invoice 54566			0.00		54566		
	882768	FEES 11152.50 DISBS 1048.16							
Feb 12/2009		Gwendolyn Parker			882.50		55493		
	896084	Gwendolyn Parker - Deposition of Dennis J. Wojcicki							
Feb 12/2009		Gwendolyn Parker			262.50		55493		
	896086	Gwendolyn Parker - Deposition of Dennis J. Wojcicki							
Feb 12/2009		Gwendolyn Parker			440.00		55493		
	896088	Gwendolyn Parker - Deposition of Dennis J. Wojcicki							
Feb 24/2009		Gwendolyn Parker			355.00		55493		
	896090	Gwendolyn Parker - Videography of deposition of Dennis Wojcicki							
Feb 24/2009		Gwendolyn Parker			490.00		55493		
	896092	Gwendolyn Parker - Videography of deposition of Dennis Wojcicki							
May 6/2009		Billing on Invoice 55493			0.00		55493		
	918058	FEES 4486.50 DISBS 4816.85							
May 31/2009		West Group			93.22		55989		
	931467	Westlaw - OnLine Research - May, 2009							
May 31/2009		West Group			299.10		55989		
	931468	Westlaw - OnLine Research - May, 2009							
Jun 3/2009		Billing on Invoice 55989			0.00		55989		
	928805	FEES 600.00 DISBS 392.32							
Jul 31/2009		West Group			598.84		57080		
	954548	Westlaw - OnLine Research - July, 2009							
Aug 13/2009		Billing on Invoice 57080			0.00		57080		
	955455	FEES 1804.00 DISBS 598.84							

TOTALS	CHE	UNBILLED	RECOV	FEES	TOTAL	DISBS	FEES	TAX	RECEIPTS	BALANCES	TRUST
PERIOD	0.00	0.00	0.00	10189.50	10189.50	7001.65	28778.00	0.00	33376.81	2402.84	0.00
END DATE	0.00	0.00	0.00	10189.50	10189.50	7001.65	28778.00	0.00	33376.81	2402.84	0.00

FIRM TOTALS	CHE	UNBILLED	RECOV	FEES	TOTAL	DISBS	FEES	TAX	RECEIPTS	BALANCES	TRUST
PERIOD	0.00	0.00	0.00	10189.50	10189.50	7001.65	28778.00	0.00	33376.81	2402.84	0.00
END DATE	0.00	0.00	0.00	10189.50	10189.50	7001.65	28778.00	0.00	33376.81	2402.84	0.00

REPORT SELECTIONS - Client Ledger

Layout Template Default
 Advanced Search Filter None
 Requested by ADMIN
 Finished Thursday, September 24, 2009 at 11:17:15 AM
 For 9.10c
 Matters 414.00002
 Clients All
 Major Clients All
 Client Intro Lawyer All
 Matter Intro Lawyer All
 Responsible Lawyer All
 Assigned Lawyer All

Republic Services, Inc.
Court Reporting Division
4202 Sherwood Lane
Houston, TX 77092
(713) 957-0094 Fax (713) 957-0540

414.00002
INVOICE

INVOICE NO.	DATE	JOB NUMBER
6157	01/27/2009	01-1999
JOB DATE	REPORTER(S)	CASE NUMBER
12/15/2008	ADVAVI	4:08cv02229
CASE CAPTION		
SPROTT, RIGBY, NEWSOM, ROBBINS, LUNCEFORD & BELL, P.C. NAOMI CHUSHMAN VS. GC SERVICES, LP		
TERMS		
Due upon receipt		

Kandy E. Messenger

SPROTT, RIGBY, NEWSOM, ROBBINS, LUNCEFORD & BELL, P.C. NAOMI CHUSHMAN VS. GC SERVICES, LP

2211 Norfolk

Suite 1150

Houston, TX 77098

ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF:

Naomi Cushman Rustikov
(TAXABLE \$ 1,571.85)

1,571.85

VIDEO DEPOSITION OF:

Naomi Cushman Rustikov

815.00

TOTAL DUE >>>>

2,386.85

**FOR ALL YOUR
PROCESS SERVICE NEEDS...
REPUBLIC DOES IT!**

TAX ID NO. : 26-0437828

(713) 523-8338 Fax (713) 523-9422

Please detach bottom portion and return with payment.

Kandy E. Messenger
SPROTT, RIGBY, NEWSOM, ROBBINS, LUNCEFORD & BELL, P.C.
2211 Norfolk
Suite 1150
Houston, TX 77098

Invoice No. : 6157
Date : 01/27/2009
TOTAL DUE : 2,386.85

Job No. : 01-1999
Case No. : 4:08cv02229
NAOMI CHUSHMAN VS. GC SERVICES, LP

Remit To: Republic Services, Inc.
Court Reporting Division
4202 Sherwood Lane
Houston, TX 77092

FEB 2 - 2009

4/4.02

INVOICE

GWENDOLYN PARKER

Certified Court Reporter
3827 Travis Street
Dallas, TX 75204
214-747-8007 • 214-747-8087 Fax
February 12, 2009

To: Kandy Messenger, Attorney
Sprott Rigby
2211 Norfolk Street
Suite 1150
Houston, Texas 77098

Re: Invoice Number 21209-18
Naomi Cushman
vs.
GC Services, LP

QUANTITY	DESCRIPTION	AMOUNT
	Copy of the deposition of Dennis J. Wojcicki, reported on the 16th day of December, 2008..... (Defendant's representative with the most knowledge regarding plaintiff's account)	\$882.50
	TOTAL COURT REPORTING FEES DUE	\$882.50
	I.D. #90-0235235	

THANK YOU VERY MUCH
PLEASE REMIT COPY WITH PAYMENT

INVOICE

GWENDOLYN PARKER

Certified Court Reporter
3827 Travis Street
Dallas, TX 75204
214-747-8007 • 214-747-8087 Fax

February 12, 2009

To: Kandy Messenger, Attorney
Sprott Rigby
2211 Norfolk Street
Suite 1150
Houston, Texas 77098

Re: Invoice Number 21209-22
Naomi Cushman
vs.
GC Services, LP

QUANTITY	DESCRIPTION	AMOUNT
One copy of the deposition of Dennis J. Wojcicki, reported on the 17th day of December, 2008.....	(Defendant's representative with the most knowledge regarding defendant's answer, 26 disclosures and responses to written discovery served by plaintiff)	\$262.50
TOTAL COURT REPORTING FEES DUE		\$262.50
I.D. #90-0235235		

THANK YOU VERY MUCH
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INVOICE

GWENDOLYN PARKER

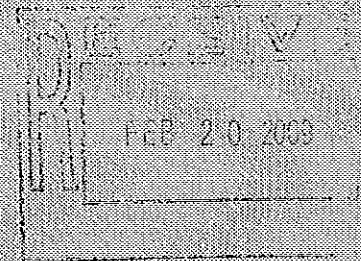
Certified Court Reporter
3827 Travis Street
Dallas, TX 75204
214-747-8007 • 214-747-8087 Fax
February 12, 2009

To: Kandy Messenger, Attorney
Sprott Rigby
2211 Norfolk Street
Suite 1150
Houston, Texas 77098

Re: Invoice Number 21209-20
Naomi Cushman
vs.
GC Services, LP

QUANTITY	DESCRIPTION	AMOUNT
One copy of the deposition of Dennis J. Wojcicki, reported on the 17th day of December, 2008.....		\$440.00
(Defendant's representative with the most knowledge regarding defendant's state and federal fair debt collection practices acts compliance)		
TOTAL COURT REPORTING FEES DUE		\$440.00
I.D. #90-0235235		

THANK YOU VERY MUCH
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INVOICE

GWENDOLYN PARKER

Certified Court Reporter
3827 Travis Street
Dallas, TX 75204
214-747-8007 • 214-747-8087 Fax
February 24, 2009

To: Kandy Messenger, Attorney
Sprott and Rigby
2211 Norfolk Street
Suite 1150
Houston, Texas 77098

Re: Invoice Number 22409-6
Naomi Cushman
vs.
GC Services, LP

<u>QUANTITY</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
	Copy of the videography of the deposition of Dennis Wojcicki, videotaped on the 17th day of December, 2008	\$355.00
	TOTAL COURT REPORTING FEES DUE	\$355.00
	I.D. #90-0235235	

THANK YOU VERY MUCH
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INVOICE

GWENDOLYN PARKER

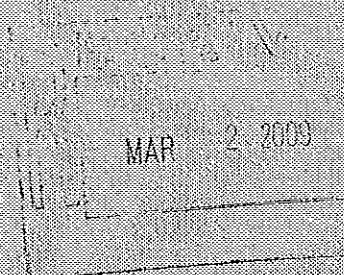
Certified Court Reporter
3827 Travis Street
Dallas, TX 75204
214-747-8007 • 214-747-8087 Fax
February 24, 2009

To: Kandy Messenger, Attorney
Sprott and Rigby
2211 Norfolk Street
Suite 1150
Houston, Texas 77098

Re: Invoice Number 22409-4
Naomi Cushman
vs.
GC Services, LP

QUANTITY	DESCRIPTION	AMOUNT
	Copy of the videography of the deposition of Dennis Wojcicki, videotaped on the 16th day of December, 2008	\$490.00
	TOTAL COURT REPORTING FEES DUE	\$490.00
	I.D. #90-0235235	

THANK YOU VERY MUCH
PLEASE REMIT COPY WITH PAYMENT



CONVENTION & ENTERTAINMENT FACILITIES
THEATER DISTRICT PARKING GARAGE
511 RUSK 713 236 5775
RUSK EXIT #2 NW LANE
OPERATED BY REPUBLIC PARKING SYSTEM.

Rcpt# 77374
09/15/09 17:45 L# 3 A# 7 Txn#110979
09/15/09 11:46 In 09/15/09 17:45 Out
Tkt# 038784
Fee1 \$ 9.00
Total Fee \$ 9.00
CASH PAID \$ 9.00-
Cash Tender \$ 20.00
Change Due \$ 11.00
THANK YOU FOR YOUR PATRONAGE!
PLEASE COME AGAIN.

CONVENTION & ENTERTAINMENT FACILITIES
THEATER DISTRICT PARKING GARAGE
511 RUSK 713 236 5775
RUSK EXIT #2 NW LANE
OPERATED BY REPUBLIC PARKING SYSTEM.

Rcpt# 77504
09/16/09 17:18 L# 3 A# 7 Txn#111191
09/16/09 08:13 In 09/16/09 17:18 Out
Tkt# 667031
Fee1 \$ 9.00
Total Fee \$ 9.00
CASH PAID \$ 9.00-
Cash Tender \$ 20.00
Change Due \$ 11.00
THANK YOU FOR YOUR PATRONAGE!
PLEASE COME AGAIN.

GC SERVICES
TRAVEL EXPENSE REPORT

VENDOR #: 600387

CENTER #: 941
2100

Denny Wojcik

HGO - Accounting/Court Testimony

09/18/09

NAME
St Louis

LOCATION
Houston

PURPOSE OF TRIP
St Louis

WEEK ENDING
St Louis

FROM

TO

TO

TO

SIGNATURE: 

DATE: 22-Sep

Approved by: _____

Date: _____

2nd Approval: _____

Date: _____

DATE: Mon, Sep 14

Flight: CONTINENTAL AIRLINES 2223

From	ST LOUIS INTL, MO	Departs	6:25am
To	HOUSTON GEO BUSH, TX	Arrives	8:29am
Departure Terminal	M	Arrival Terminal	B
Duration	02hr(s) :04min(s)	Class	Economy
Type	EMBRAER JET	Meal	Snack
Stops	Non Stop		
Seat(s) Details	WOJCICKI/DENNIS	Seat(s) - 09A	CO - XXXXXX 35

DATE: Thu, Sep 17

Flight: CONTINENTAL AIRLINES 2724

From	HOUSTON GEO BUSH, TX	Departs	5:35pm
To	ST LOUIS INTL, MO	Arrives	7:35pm
Departure Terminal	B	Arrival Terminal	M
Duration	02hr(s) :00min(s)	Class	Economy
Type	EMBRAER JET	Meal	
Stops	Non Stop		
Seat(s) Details	WOJCICKI/DENNIS	Seat(s) - 06B	CO - XXXXXX 35

DATE: Wed, Dec 16

Others

INFO
THANK YOU FOR YOUR
BUSINESS

Ticket Information

Ticket Number	CO 7696953323	WOJCICKI DENNIS	
Billed to:	AX XXXXXXXXXXXX1046		* 285.70
		SubTotal	285.70
		Net Credit Card Billing	* 285.70



Courtyard by Marriott
Houston by The Galleria

2900 Sage Rd
Houston, Tx 77056
T 713.622.3611

Day/Week	Room #	Room Type	Room Rate	Number of Guests	Rate	Clk
		Room Type: KING				
		Number of Guests: 1				
		Rate: \$110.00				
Arrive: 14Sep09	Time: 10:58PM	Depart: 17Sep09	Time: 10:58PM	Room Number: 458	Room Number: 458	
Date	Description	Charges	Credits			

14Sep09	Room Charge	110.00	
14Sep09	State Occupancy Tax	6.60	
14Sep09	City Tax	7.70	
14Sep09	County Tax	4.40	
14Sep09	Daily Parking	10.00	
14Sep09	Sales Tax	0.83	
14Sep09	Room Charge	110.00	
15Sep09	State Occupancy Tax	6.60	
15Sep09	City Tax	7.70	
15Sep09	County Tax	4.40	
15Sep09	Daily Parking	10.00	
15Sep09	Sales Tax	0.83	
16Sep09	Room Charge	110.00	
16Sep09	State Occupancy Tax	6.60	
16Sep09	City Tax	7.70	
16Sep09	County Tax	4.40	
16Sep09	Daily Parking	10.00	
16Sep09	Sales Tax	0.83	
17Sep09	American Express		418.59

Card #: AXXXXXXXXXXXX1007XXXX
Amount: 418.59 Auth: 554690 Signature on File
This card was electronically swiped on 14Sep09

Balance: 0.00

Marriott Rewards Account # XXXXX9551. Your Marriott Rewards points/miles earned on your room rate will be credited to your account. For account activity: 801-468-4000 or MarriottRewards.com.

Latest News From Marriott Rewards

YOU'VE GOT STAYING POWER Receive 30,000 Marriott Rewards(R) Bonus Points and an annual Free Night Stay with the Marriott Rewards Premier Credit Card. To learn more and apply, visit MarriottRewards.com/PremierVisa

Register by October 31 to earn up to 25,000 MegaBonus points! Earn bonus points for stays between Sep 15, 2009 and Jan 15, 2010 paid with your Visa Card. MegaBonus...It's Mega-Rewarding. Register now at MarriottRewards.com/MegaBonus or 888-MARRIOTT.

As requested, a final copy of your bill will be emailed to you at: DJWOJCICKI@AOL.COM. See "Internet Privacy Statement" on Marriott.com.